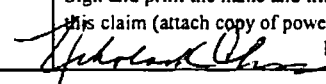


EXHIBIT B

FOR: I B10 (Official Form 10) (10/05)

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York		PROOF OF CLAIM
Name of Debtor Delphi Corporation et.al. Delphi Automotive Systems LLC		Case Number 05-44640 & 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Airgas East, Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Airgas, Inc. 259 N Radnor Chester Road Suite 100 Radnor, PA 19087 Att: D. Boyle	This space is for court use only	
Telephone number: 610-902-6028		
Last four digits of account or other number by which creditor identifies debtor: EF392	Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input type="checkbox"/> amends	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: Various See Attached		3. If court judgement, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 3,649.48 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
5. Total Amount of Claim at Time Case Filed: \$ <u>3,649.48</u> (unsecured) <u>3,649.48</u> (secured) <u>3,649.48</u> (priority) <u>3,649.48</u> (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date: 7/28/06 Sign and print the name and title, if any, of the creditor or other person authorized to this claim (attach copy of power of attorney, if any):  Nikolaos Chiros, Director Credit & Collections		

Airgas Inc
Airgas East
Delphi Automotive Systems
Filing Date: October 8, 2005
EF392
5500 West Henrietta Rd; West Henrietta, NY 14586

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
06/07/05	941136	748905-00	136.00	Goods
06/09/05	947056	748362-01	746.00	Goods
06/10/05	950572	782065-00	58.00	Goods
06/17/05	965687	806848-00	280.00	Goods
06/22/05	974753	806848-01	950.00	Goods
06/22/05	974769	823079-00	746.00	Goods
06/29/05	994496	847689-00	58.00	Goods
06/30/05	998553	853700-00	58.00	Goods
06/30/05	998585	858266-01	618.00	Goods
08/11/05	8	N/A	(0.52)	Payment
			3,649.48	

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER	
06/07/05	EF392	116941136	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

W
748905-00
SOLD TO
DELPHI AUTOMOTIVE SYSTEMS
ERIC REDMOND DEPT 15679
PO BOX 20366
ROCHESTER NY 14602-0366

SHIP TO
GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions: *1**1*								
Customer Notes: Buyer Name: Eric Redmond 15683 Buyer Phone#: (716) 359-6133 ShipToName: ShipToCompany Name:								
** LOCATION: PRO **								
7489050531	X02NI99E15A1557	1	0	1 0	PB 95PPM PROPANE BALANCE NITROGEN SIZE 15 VOL: 150	CL	136.00	136.00 N
PRECISION BLEND CGA 350								
7489050531	NI UHP300	0	0	0 2	Customer Item Number: 126853 NITROGEN UHP GR 5.0 SIZE CL CGA 580 VOL: 0	CL	30.00	.00 N
7489050531	AI UZ300	0	0	0 1	Customer Item Number: 126530 AIR ULTRA ZERO SIZE 300 CL CGA 590 VOL: 0	CL	32.00	.00 N
Customer Item Number: 126524								
Subtotal								136.00
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 3								
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: DP 3487 1/00								
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES								
TAXABLE AMOUNT				AMOUNT THIS INVOICE INCLUDING TAX				
.00				136.00				

DELIVERY ORDER

Airgas.For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHR. RET.		FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON _____, BL # _____			
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

DIRECTOR (Rev 1/01)

- SOLD BY

AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 3847

CUST. NO: EF392

- SHIP TO:

GM-DELPHI-OPERATION 15683 - SOLD TO DELPHI AUTOMOTIVE SYSTEMS
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

ORDER NO: 748905-00

ORD DATE: 05/31/05

PAGE NO: 001 OF 002

31-MAY-05 08:33AM CRT:NLAD

TRAN TYPE	CHRG	SLSM	BRCH	TRF	UPD	DD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
Route #:	642							OUR TRUCK	000642	06/02/05	16	W

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	ORDER	SHIP	RETH	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER							AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1"1"

Customer Notes:

Buyer Name: Eric Redmond 15683 Buyer Phone: (716) 359-6133

ShipToName: ShipToCompanyName:

1	CL	X	COMPRESSED GASES, M.O.S. (NITROGEN, PROPANE) 2.2 UN1956	7	X02	MI99E15A1557 PRO		1	1			150	136.00	136.00
---	----	---	---	---	-----	------------------	--	---	---	--	--	-----	--------	--------

55.0

(PB 95PPM PROPANE)
(BALANCE NITROGEN SIZE 150A)
PRECISION BLEND CGA 350

Cust Item # 126853

<<<<<<<Estimated delivery:06/02>>>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

UHP Nitrogen 300+

u2 c/A 300+

40% H₂/Helium 300+ X02 He 60 A 300 3005

- 2

- 1

- 1 Transferred to Ticket #779612-00

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 748905-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED

RECTH	RECTI
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

TOD

PO RPB01125 CUST EF392 UPS 00 0

ORDER 748905-00 05/31/05 OUR TRUCK -NONE-

DELIVERY ORDER

Airgas.For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON		BL	
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

— SOLD BY: AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY

3846

CUST. NO: EF392

ORDER NO: 748905-00

ORD DATE: 05/31/05

PAGE NO: 002 OF 002

— SHIP TO: GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

— SOLD TO DELPHI AUTOMOTIVE SYSTEMS

31-MAY-05 08:34AM CRT:NLAD

TRAN TYPE	CHRG	SLSM	BOCH	VER	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
	Route #: 642		657	111	349	0	X	DUR TRUCK	000642	06/02/05	116	W
	Delivery Date: 06/02/05 Driver #: 642											

QTY	UNIT	MM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIM	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT
Total Weight:										55.0	Subtotal	136.00
											Tax:	.00
											Total Sale	136.00

Customer phone number: 716-359-6182
 EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 748905-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIP TO: GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

PO: RPB01125 CUST. EF392 UPS 00 0

ORDER 748905-00 DATE 05/31/05 SHIP VIA DUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

T.O.D.

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER	
06/09/05	EF392	116947056	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
ERIC REDMOND DEPT 15679
PO BOX 20366
ROCHESTER NY 14602-0366

SHIP TO GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

W
748362-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions: *1**1*								
Customer Notes:								
Buyer Name: Eric Redmond 15683 Buyer Phone#: (716) 359-6133								
ShipToName: ShipToCompany Name:								
** LOCATION: PRO **								
7483620531	OX UHPC63	1	0		OXYGEN UHP GR 4.4 6PK SI EA CGA 540		746.00	746.00 N
				1 0	VOL: 2022			
					Customer Item Number: CRADLE A B C			
					Subtotal			746.00
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0								
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: DP 3487 1/00								

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT
THIS INVOICE
INCLUDING TAX

746.00

DELIVERY ORDER

Airgas.For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY														

- SOLD BY:

AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O
NO:

RP801125

INTERNAL
USE ONLY

3047

REL
NO:

CUST. NO:

EF392

- SHIP TO:

ORDER NO:

748362-01

GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

- SOLD TO:

DELPHI AUTOMOTIVE SYSTEMS

SORD DATE:

05/31/05

PAGE NO:

001 OF 002

07-JUN-05 12:44PM CRT:TNA1963

TRAN TYPE	SLSM	BROCH	TECH	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	642	657	11	349	0	X	OUR TRUCK	000642	06/02/05	05	16 *W*
Route #: 000 Delivery Date: 06/00/00 Driver #: 000											

6-8-05

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	---CYLINDERS---	VOL/	UNIT	EXL	HM
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1*1*

Customer Notes:

Buyer Name: Eric Redmond 15683 Buyer Phone: (716) 359-6133

ShipToName: ShipToCompany Name:

1 EA X OXYGEN, COMPRESSED
2.2 UM1072

7 OX UHPC63

PRO

1

1

2022

746.00

746.00

1290.0

(OXYGEN UHP GR 4.4 GPK SIZE 300)
(CGR 540)

Cust Item : CRADLE A B C

<<<<<<Estimated delivery:06/06>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 748362-01

SHIP TO:

GM-DELPHI-OPERATION 15683
ERIC REDMOND 359-6133
5500 WEST HENRIETTA RD.
WEST HENRIETTA NY 14586

PO: RP801125 CUST. EF392 UPS 00 0

ORDER 748362-01 DATE 05/31/05 SHIP VIA OUR TRUCK -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

TOD